

EXHIBIT 10

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS

TRAVELER: Terence Desouza

DATES TRAVELED: 5/22

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL)

Meal Reimbursement. Late night Filing
till 10pm with Dean Harvey.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

TOTAL:\$ _____

MEALS AND OTHER EXPENSES (INCLUDING HOTEL, TIPS, COPIES, SUPPLIES, PHONE CHARGES, ETC.)

Travel

3462-0501

meal 5.27

MILEAGE

MILES @ \$0.56/MILE = \$

8950-1734 / 215238

GRAND TOTAL:\$ 5.27

GRAND TOTAL:\$ 300.00
LESS CASH ADVANCE:\$ 100.00

LESS CASH ADVANCE:\$ 7.00
AMOUNT DUE TRAVELER:\$ 5.27 ✓

AMOUNT DUE TRAVELERS 20.00

TRAVELER'S SIGNATURE:

Steve Ross

DATE: 5/29/2014